

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 25-10151-JCM
	:	
Megean R Joyce	:	CHAPTER 7
Debtor	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

January 19, 2025-March 20, 2025

Next Payment Advice Expected (post-filing):

April 3, 2025

M.S.

JOYCE, MEGEAN

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE: : **CASE NO. 25-10151-JCM**
: **Megean R Joyce** : **CHAPTER 7**
Debtor :
:

VERIFICATION REGARDING PROOF OF INCOME

I, Megean R Joyce, hereby state as follows:

- 1.) I am employed by Aerotek; therefore, I have provided the prior (6) six months pay advices.
- 2.) I receive Food Stamps in the amount of \$506.00 per month.
- 3.) I live with my wife who has no income.
- 4.) I was required to file 2024 – 2023 tax returns; therefore, I have submitted the same to the Trustee.
- 5.) I have submitted to the Trustee proof of income from all sources I have in my possession.

I declare under penalty of perjury that I have read the foregoing Statement, and it is true and correct to the best of my knowledge, information, and belief.

Date: April 25, 2025

/s/ Megean R Joyce
Debtor

M.S.

JOYCE, MEGEAN



Payslip

Page: 1 of 2

Employee Name	Payroll	Legal Entity
Megean Joyce	BW Yellow Mon-Sun Paid Friday	BPREX Closures, LLC
Employee ID	Salary Basis Name	Company Address
33222662	US Hourly	3245 Kansas Road
Hire Date	Position	Evansville, IN 47725
05/28/2021	Production Coordinator	US
Employee Address		
2631 Cochran St.		
Erie, PA 16508		
US		

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	01/06/2025	01/19/2025	01/24/2025	21.08

Summary		
Description	Current	Calendar YTD
Gross Earnings	1,443.77	3,708.72
Imputed Earnings	0.74	1.48
Pretax Deductions	290.81	598.04
Employee Tax Deductions	149.18	442.43
Voluntary Deductions	12.57	25.14
Net Payment	990.47	2,641.63

Earnings		
Description	Current	Calendar YTD
Excess Group Life	0.74	1.48
Holiday	0.00	1,096.16
OT Premium	140.08	276.47
Overtime Straight	280.15	552.93
Regular Hours	1,022.80	1,781.68

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Overtime Premium Hours			13.29	Hours	21.0800	0.50	140.08
Overtime Straight Hours			13.29	Hours	21.0800	1.00	280.15
Regular Hours			48.52	Hours	21.0800	1.00	1,022.80

Hours		
Description	Current	Calendar YTD
Berry Total Hours Worked	0.00	162.75
Holiday No OT Hours Worked	0.00	52.00
Overtime Premium Hours Hours Worked	13.29	26.23
Overtime Straight Hours Hours Worked	13.29	26.23
Regular Hours Hours Worked	48.52	84.52
Total Hours worked for WBF	0.00	162.75

Pretax Deductions		
Description	Current	Calendar YTD
401K	28.86	74.14
Dental	38.18	76.36
Medical	212.73	425.46
Vision	11.04	22.08



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Page: 2 of 2

Tax Deductions		
Description	Current	Calendar YTD
Social Security Employee Withheld	73.27	197.46
Medicare Employee Withheld	17.14	46.18
FIT Withheld	0.00	41.93
SIT Withheld (PA)	36.26	97.73
SUI Employee Withheld (PA)	1.02	2.60
City Withheld (PA,Erie,Erie)	13.58	36.61
Head Tax Withheld (PA,Erie,Erie)	2.00	4.00
School Withheld (PA,Erie City SD)	5.91	15.92

Other Deductions		
Description	Current	Calendar YTD
401K Loan (1)	12.57	25.14

Absence Accruals		
Description	Unit of Measure	Available Balance
Vacation No OT Accrual Hours	Hours	32.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1432990525	243380927 ERIE FEDERAL CREDIT UNION	243380927	1200011745192	USD	990.47

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL_2020	Married filing jointly or Qualifying widow(er)	1,000.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA		0	0.00



Payslip

Page: 1 of 2

Employee Name	Payroll	Legal Entity
Megean Joyce	BW Yellow Mon-Sun Paid Friday	BPRES Closures, LLC
Employee ID	Salary Basis Name	Company Address
33222662	US Hourly	3245 Kansas Road
Hire Date	Position	Evansville, IN 47725
05/28/2021	Production Coordinator	US
Employee Address		
2631 Cochran St.		
Erie, PA 16508		
US		

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	01/20/2025	02/02/2025	02/07/2025	21.08

Summary		
Description	Current	Calendar YTD
Gross Earnings	1,846.51	5,555.23
Imputed Earnings	0.74	2.22
Pretax Deductions	298.87	896.91
Employee Tax Deductions	200.18	642.61
Voluntary Deductions	12.57	37.71
Net Payment	1,334.15	3,975.78

Earnings		
Description	Current	Calendar YTD
Excess Group Life	0.74	2.22
Holiday	0.00	1,096.16
OT Premium	137.44	413.91
Overtime Straight	274.89	827.82
Regular Hours	758.88	2,540.56

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Overtime Premium Hours			12.82	Hours	21.0801	0.50	135.12
Overtime Premium Hours			0.22	Hours	21.0802	0.50	2.32
Overtime Straight Hours			13.04	Hours	21.0800	1.00	274.89
Regular Hours			36.00	Hours	21.0800	1.00	758.88
Vacation No OT Discretionary Disbursement Earnings Results			8.00	Hours	21.0800	1.00	168.64
Vacation No OT Entitlement Earnings Results			24.00	Hours	21.0800	1.00	505.92

Absences		
Description	Current	Calendar YTD
Vacation Discretionary Disbursement Payment	168.64	168.64
Vacation Payment	505.92	505.92

Hours		
Description	Current	Calendar YTD
Berry Total Hours Worked	0.00	243.79
Holiday No OT Hours Worked	0.00	52.00
Overtime Premium Hours Hours Worked	13.04	39.27
Overtime Straight Hours Hours Worked	13.04	39.27
Regular Hours Hours Worked	36.00	120.52



Payslip

Page: 2 of 2

Total Hours worked for WBF	0.00	243.79
Vacation Hours	24.00	24.00
Vacation No OT Discretionary Disbursement Hours	8.00	8.00

Pretax Deductions		
Description	Current	Calendar YTD
401K	36.92	111.06
Dental	38.18	114.54
Medical	212.73	638.19
Vision	11.04	33.12
Tax Deductions		
Description	Current	Calendar YTD
Social Security Employee Withheld	98.24	295.70
Medicare Employee Withheld	22.98	69.16
FIT Withheld	0.92	42.85
SIT Withheld (PA)	48.62	146.35
SUI Employee Withheld (PA)	1.29	3.89
City Withheld (PA,Erie,Erie)	18.21	54.82
Head Tax Withheld (PA,Erie,Erie)	2.00	6.00
School Withheld (PA,Erie City SD)	7.92	23.84

Other Deductions		
Description	Current	Calendar YTD
401K Loan (1)	12.57	37.71

Absence Accruals		
Description	Unit of Measure	Available Balance
Vacation No OT Accrual Hours	Hours	0.00

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1559874713	243380927 ERIE FEDERAL CREDIT UNION	243380927	1200011745192	USD	1,334.15

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL_2020	Married filing jointly or Qualifying widow(er)	1,000.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA		0	0.00



Payslip

Page: 1 of 2

Employee Name	Payroll	Legal Entity
Megean Joyce	BW Yellow Mon-Sun Paid Friday	BPRES Closures, LLC
Employee ID	Salary Basis Name	Company Address
33222662	US Hourly	3245 Kansas Road
Hire Date	Position	Evansville, IN 47725
05/28/2021	Production Coordinator	US
Employee Address		
2631 Cochran St.		
Erie, PA 16508		
US		

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	02/17/2025	03/02/2025	03/07/2025	21.08

Summary		
Description	Current	Calendar YTD
Gross Earnings	783.97	6,339.20
Imputed Earnings	0.74	2.96
Pretax Deductions	15.66	912.57
Employee Tax Deductions	99.50	742.11
Voluntary Deductions	12.57	50.28
Net Payment	655.50	4,631.28

Earnings		
Description	Current	Calendar YTD
Excess Group Life	0.74	2.96
Holiday	0.00	1,096.16
OT Premium	8.12	422.03
Overtime Straight	16.23	844.05
Regular Hours	758.88	3,299.44

Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Overtime Premium Hours			0.77	Hours	21.0800	0.50	8.12
Overtime Straight Hours			0.77	Hours	21.0800	1.00	16.23
Regular Hours			36.00	Hours	21.0800	1.00	758.88

Absences		
Description	Current	Calendar YTD
Vacation Discretionary Disbursement Payment	0.00	168.64
Vacation Payment	0.00	505.92

Hours		
Description	Current	Calendar YTD
Berry Total Hours Worked	0.00	280.56
Holiday No OT Hours Worked	0.00	52.00
Overtime Premium Hours Hours Worked	0.77	40.04
Overtime Straight Hours Hours Worked	0.77	40.04
Regular Hours Hours Worked	36.00	156.52
Total Hours worked for WBF	0.00	280.56
Vacation Hours	0.00	24.00
Vacation No OT Discretionary Disbursement Hours	0.00	8.00



Payslip

Page: 2 of 2

Pretax Deductions		
Description	Current	Calendar YTD
401K	15.66	126.72
Dental	0.00	114.54
Medical	0.00	638.19
Vision	0.00	33.12
Tax Deductions		
Description	Current	Calendar YTD
Social Security Employee Withheld	48.61	344.31
Medicare Employee Withheld	11.36	80.52
FIT Withheld	0.00	42.85
SIT Withheld (PA)	24.05	170.40
SUI Employee Withheld (PA)	0.55	4.44
City Withheld (PA,Erie,Erie)	9.01	63.83
Head Tax Withheld (PA,Erie,Erie)	2.00	8.00
School Withheld (PA,Erie City SD)	3.92	27.76

Other Deductions		
Description	Current	Calendar YTD
401K Loan (1)	12.57	50.28

Net Pay Distribution					
Check/Deposit Number	Bank Name	Branch Name	Account Number	Currency	Payment Amount
1810192547	243380927 ERIE FEDERAL CREDIT UNION	243380927	1200011745192	USD	655.50

Tax Withholding Information			
Type	Marital Status	Total Dependent Amount	Extra Withholding
FEDERAL_2020	Married filing jointly or Qualifying widow(er)	1,000.00	0.00

Tax Withholding Information			
Type	Marital Status	Exemptions	Additional Amount
PA		0	0.00

Page 1 of 1

Aerotek, Inc.
Aerotek, Inc. 7301 Parkway Dr Hanover MD 21076
EMPLOYEE DATA
Megean Rae Joyce 2631 Cochran St Erie PA 16508
Employee ID: 08333808
Department:
Location:
Pay Rate: \$18.000000 Hourly



TAX DATA		
	Federal	PA State
Marital Status	Married	N/A
Allowances	N/A	0
Addtl Amt		
Dependent Amt	1000.00	
Other Income	0.00	
Deductions	0.00	
ADVICE		
Business Unit:	6	
Advice #:	6338553	
Pay Date:	03/20/2025	
Pay Group:	I06-Aerotek - C	
Pay Period Begin:	03/09/2025	
Pay Period End:	03/15/2025	

Description	Pay Rate	Current Hours	Current Amt	YTD Hours	YTD Amt					
EARNINGS										
Regular Pay	18.000000	39.17	705.06	39.17	705.06					
Total Earnings:		39.17	705.06	39.17	705.06					
TAXABLE GROUP TERM LIFE										
TAX DEDUCTIONS										
Fed Withholding			0.00		0.00					
Fed MED/EE			10.22		10.22					
Fed OASDI/EE			43.71		43.71					
PA Unempl EE			0.49		0.49					
PA Withholding			21.65		21.65					
PA GIRARD TWP Withholding			11.63		11.63					
PA GIRARD TWP LS Tax			1.00		1.00					
Total Tax Deductions:			88.70		88.70					
PRE-TAX DEDUCTIONS										
Total Pre-Tax Deductions:			0.00		0.00					
AFTER-TAX DEDUCTIONS										
Total After-Tax Deductions:			0.00		0.00					
EMPLOYER PAID BENEFITS										
PAY STATEMENT SUMMARY										
	TOTAL GROSS	PRE-TAX DED	AFTER-TAX DED	FEDERAL TAXABLE WAGES	SOCIAL SECURITY TAXABLE WAGES	MEDICARE TAXABLE WAGES	STATE TAXABLE WAGES	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current:	705.06	0.00	0.00	705.06	705.06	705.06	705.06	88.70	0.00	616.36
YTD:	705.06	0.00	0.00	705.06	705.06	705.06	705.06	88.70	0.00	616.36
LEAVE BALANCE										
Description	Start Balance	Earned	Taken	Adjusted	Accrual Rate	Accrued This Week	Available Balance	End Balance		
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000		
PAY DISTRIBUTION										
DIRECT DEPOSIT INFORMATION										
ACCOUNT TYPE	ACCOUNT NUMBER			DEPOSIT AMOUNT						
Checking	*****5192			\$616.36						
MESSAGES										